March 24, 2010	<b>er ID 57155</b> -8:42:59 AM										Page	1	
Item ID: Revision ID:	D206-642-341		Accept						Setup	Start			
Item Name:	Replacement Skidtube		•							Stop			
Start Date: Required Date	24/03/2010 Start Qty: 1.00 Req'd Qty: 1.00			_	ust Item I ustomer:	D:					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Reference:				_									
Approvals:	Process Plan:	Date/0334	Tooling:		Da	ite:			Run	Start			
	QC:	Date:	<b>SPC (Y/N):</b>	Date:				Stop					
Sequence ID/ Work Center I	Operation D Description		Set Up/ Run Hours		Draw Number	Draw Rev.	Plan Code	Accept Qty	t Rej Qty		Reject Number	Insp. Stamp	
Draw Nbr	Revision Nbr												
D2650	F											13.	4
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W/O:		WORK ORDER CHANGES											
DATE	STEP	PRO	CEDURE CHANGE By Date					ate Qty Approval Chief Eng / Prod Mgr					
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Part No	•	PAR #:	Fault Cateo	Jory:	NCR: Y	CR: Yes No DQA: Date:							
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NCR:		V	ORK ORDE	R NON-CONFORM	IANCE (N	ICR)							
DATE	STEP	Description of NC			ction B		Verification	Approval	Approvai				
		Section A	Initial Chief Eng	Action Description Chief Eng		gn & late	Section C	Chief Eng	QC Inspector				
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Work Order ID 5 March 24, 2010 8:42:59 A								Page
Item ID: D206-642- Revision ID:	341		Accept			Setup	Start	
Item Name: Replacemen	t Skidtube						Stop	
Start Date: 24/03/2010 Required Date: 07/04/2010 Reference:	<b>~ J</b> .			Cust Item ID: Customer:				
Approvals: Process P	lan:	Date:	Tooling:	Date:		Run	Start	
QC:		Date:	SPC (Y/N):	Date:	· · · · · · · · · · · · · · · · · · ·		Stop	
Sequence ID/ Work Center ID	Operation Description		Set Up/ Run Hours 0.00	Draw Draw Number Rev.	Plan Acco Code Qty	ept Reje Qty		Reject Insp. Number Stamp
Skidtubes Skidtubes	2-Remove r 3-Weld Fwo required. A/R□□Alu 4-Grind wel 5-Cut aft en 6-Drill pilot Ø0.312" 7-Drill holes	i Cap as per Dwg D265 minum Rod \( \frac{\mathcal{N} \left  \left  \colon \text{l } \colon  \text{d } \text{flush to cap on top su} \) d to lenght as per dwg holes using drill Jig D	Triace only.  BE 12-3 D2650 T8168A (A,& B) and DT8025. DT 8028-5. Open to Ø 0.297".	07 BE 10-3- 1-30		-30		

10-Remove inner indexing ridge on aft end of skidtubeas per Dwg D2650

11-Deburr and Blow out all chips form inside the tube

Dart Aerospace	<b>Ltd</b>
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W/O:			WC	RK ORDER CHANG	iES .		***************************************	
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Part No		PAR #:	Fault Cateç	jory:	_ NCR: Yes	No <b>DQA</b> :	Date: _	····
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NCR:			WORK ORDE	R NON-CONFORM	ANCE (NCR	)		
DATE	STEP	Description of NC			ion B	Verification	Approval	Approval
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## Work Order ID 57155

March 24, 2010 8:42:59 AM

Page 3

D206-642-341

Accept

Setup Start

Stop



**Revision ID:** 

**Start Date:** 

Item Name: Replacement Skidtube

**Required Date:** 07/04/2010

24/03/2010 Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID:

**Customer:** 

Reference: Approvals:

Process Plan: \_\_\_\_\_ Date:\_\_\_\_

Date:\_

Tooling:

Date:

Start



SPC (Y/N):

Date:

Stop

Sequence ID/ **Work Center ID** 

120

HandFinish

Hand Finishing

Operation Description

Chemical Conversion Coat per QSI005 4.1

Set Up/ **Run Hours** 

0.00

Draw Number Rev.

Draw Plan

Accept Code Qty

Reject Qty

Run

Reject Number

Insp. Stamp

110/3/30

130

Skidtubes Skidtubes

Skidtubes

0.00

0.00

Memo

Memo

0.00

1-Open holes to finished size as per Dwg D2650, D2650-5 Drilling Detail (without cutting fluid)

2-Countersink crossbolt spacer holes as per Dwg D2650(without cutting fluid)

3-Deburr. Blow out chips. Grind alodine off around crossbolt spacer.

4-Bond D2654-5 web in place as per QSI 015Ensure holes line upAllow 12 Hrs. cure time before cutting

Sikaflex expiry date:

10-3-30 P10-3-30

	-												
W/O:		WORK ORDER CHANGES											
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	e Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
Part No			Fault Category: NCR: Yes No DQA:										
	Re	solution:	Disposition	n:	_ QA: N/C	Closed:		Date:					
NCR:			WORK ORDI	ER NON-CONFORM	ANCE (NO	CR)			***************************************				
DATE STEP		Description of NC	Corrective Action Section B			Verification   An			Approval				
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Work	Order	ID	57155

March 24, 2010 8:42:59 AM



Page 4

Item ID:

D206-642-341

Accept

Setup Start



Stop

**Revision ID:** Item Name:

Replacement Skidtube

**Start Date:** 

24/03/2010

Start Qty: 1.00

**Required Date:** 07/04/2010

Req'd Qty: 1.00



Date: \_\_\_\_\_

**Cust Item ID:** 

**Customer:** 

Draw

Number

Reference:

Approvals:

Process Plan: \_\_\_\_\_

Date:

Tooling:

SPC (Y/N):

Date: Date:

Draw

Rev.

Start Run

Stop

Sequence ID/ **Work Center ID** 

140



QC

Quality Control

Operation Description

QC5- Inspect part completeness to step on W/O

Memo

Memo

Set Up/ **Run Hours** 

Plan Code

Accept Qty **Qty** 

Reject Reject Number Stamp

Insp.

150



Skidtubes Skidtubes

Skidtubes

0.00

0.00

1-Prep per QSI 005 and Insert cross bolt spacers D2649. Weld as per QSI 004 and Dwg D2650. Remember to back drill each hole to 0.25" before welding the other side. Use aluminum rod.

A/R - Aluminum Rod - M112507

2-Grind welds flush as per Dwg D2650. Masking Tape access to inside of the Skidtube

3-Counterbore 5/16" x 0.750" deep as per Dwg D2650Deburr

4- Install nut plate as per dwg

	Dart	<b>Aeros</b>	pace	Ltd
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W/O:			W	ORK ORDER CHANG	FS				
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Quality Control

March 24, 2010	0 8:42:59 AM	1									Pa
Item ID: Revision ID:	D206-642-3	41		Accept				Setup	Start		
Item Name: Start Date:	Replacement 24/03/2010	Skidtube Start Qty: 1.00		l					Stop		
Required Date Reference:		Req'd Qty: 1.00			Cust Item ID: Customer:						
Approvals:	Process Pla	n:	Date:	Tooling:	Date:		-	Run	Start		
	QC:		Date:	SPC (Y/N):	Date:				Stop		
Sequence ID/ Work Center II	D	Operation Description		Set Up/ Run Hours		raw Plan ev. Code	Accep Qty	ot Rej Qty		Reject Number	Insp. Stamp
HandFinish		HandFinishing		0.00	5						
Hand Finishing		<b>Memo</b> Install D268	0-041 Nut Plate as per I	Owg D2650	A done or	15. pec-	D 10	5-4-3	<u> </u>		
170 		QC10- Inspect visual per . Memo	QSI004- ground welds	0.00	104/06				· .		
Quality Control  180  QC		QC5- Inspect part comple	eteness to step on W/O	0.00 S who	1106		_£				

W/O:			WORK ORDER CHANGES											
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### Work Order ID 57155

March 24, 2010 8:42:59 AM

**Required Date:** 07/04/2010



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Item ID:

D206-642-341

Accept

Setup Start

Stop



**Revision ID:** 

Item Name:

Replacement Skidtube

**Start Date:** 

24/03/2010

Start Qty: 1.00

Req'd Qty: 1.00



**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Process Plan: \_\_\_\_\_ Date: \_\_\_\_ Tooling:

Date:

Run

Start



Date: \_\_ \_\_\_

**SPC (Y/N):** 

Date:

Stop

Sequence ID/ Work Center ID

190



HandFinish

Hand Finishing

Operation Description

Pressure Wash per QSI005 4.3

Set Up/ **Run Hours** 

Draw Number

Draw Rev.

Plan Code Accept Qty

Reject Qty

Reject Insp. Number Stamp

0.00

Brush alodine tube on crossbolt spacer area, do not acid etch, do not dip tube in

200



Powder Coating

White Gloss(Ref:4.3.5.1) per QS1005 4.3-Alum

Memo

START TIME: 10:30 AM
OVEN TEMPERATURE: 32001F
FINISH TIME: 11:00 AM

0.00 F) M 10/04/07

210



Quality Control

QC3- Inspect Part Finish

0.00

Memo

0.00

D. Bl. 10-4-19

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W/O:		WORK ORDER CHANGES												
DATE	STEP	PR	OCEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
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Part No	•	PAR #:	Fault Cat	tegory:	NC	R: Yes	No. DQ	A:	Date:					
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### Work Order ID 57155

March 24, 2010 8:42:59 AM



Page 7

Item ID:

D206-642-341

Accept

Setup Start

Stop

**Revision ID:** 

Item Name: Replacement Skidtube

**Start Date:** 

24/03/2010

Start Qty: 1.00

**Required Date:** 07/04/2010

Req'd Qty: 1.00



**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Process Plan: \_\_\_\_\_ Date: \_\_\_\_ Tooling:

Date:

Run Start

Date:\_\_\_\_\_

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID

220



HandFinish

Hand Finishing

Operation Description

Set Up/

**Run Hours** 

Draw Number

Draw Rev.

Plan Code Otv

Accept Reject Qty

Reject Number Stamp

Insp.

HandFinishing

0.00

1-Install inserts & wearpads as per dwg D2922. Use a drop of Sikaflex inside 

Sikaflex expiry date:

2-Install O-Rings D2651-3 on plugs D2651-1 with Petroleum Jelly and install plugs as per Dwg D2650. Clean excess adhesive

3-Install MS27039-4-06 Screw as per DEO 9153

4-Inspect for foreign object per QSI 024

5-Install D2646 Aft Cap and scal with SikaflexClean excess adhesive A/R \( \subseteq \text{Sikaflex-291} \) \( \subseteq \frac{10}{0} \) \( \text{Sikaflex expiry date:} \( \subseteq \frac{10}{0} \) \( \text{Sikaflex} \).

6-Wing Walk as per Dwg D2650-5 and QSI 005 4.4  $\square$  Batch:  $44 \square 3545$ 

H 10-4-19 D.

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W/O:		WORK ORDER CHANGES											
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date Qt	y Approval Chief Eng / Prod Mgr	Approval QC Inspector					
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Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQA:	Date: _	<u> </u>					
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### Work Order ID 57155

March 24, 2010 8:42:59 AM



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Item ID:

D206-642-341

Accept

Setup Start

Stop



**Revision ID:** 

Item Name:

Replacement Skidtube

**Start Date:** 

24/03/2010

Start Qty: 1.00

**Required Date:** 07/04/2010

Req'd Qty: 1.00

**Cust Item ID:** 

**Customer:** 

Reference: Approvals:

Process Plan: \_\_\_\_\_ Date: \_\_\_\_ Tooling:

QC:

Date: \_\_\_\_\_

0.00

SPC (Y/N):

Date:

Date:\_

Run

Start

Stop



Sequence ID/ **Work Center ID** 

230

QC

Quality Control

Operation Description

QC3- Inspect Part Finish

Memo

Memo

Set Up/ **Run Hours** 

0.00

Draw Number

Draw Plan Rev. Code

Accept Qty

Reject Qty

Reject Number Stamp

Insp.



QC5- Inspect part completeness to step on W/O

Quality Control



Packaging

Packaging

Memo

0.00

0.00

Identify and pack for shipping as per PPP D206-642-341 Location:

PPP Rev:

- My 14/126 (1)

W/O:			WORK ORDER CHANGES										
DATE	STEP	PRO	OCEDURE CH	IANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
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# Work Order ID 57155

March 24, 2010 8:42:59 AM



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Item ID:

D206-642-341

Accept

Setup Start

Stop



**Revision ID:** 

**Start Date:** 

Item Name: Replacement Skidtube

**Required Date:** 07/04/2010

24/03/2010 Start Qty: 1.00

**Cust Item ID:** 

**Customer:** 

Draw

Number

Reference:

Approvals:

Process Plan: \_\_\_\_\_ Date: \_\_\_\_ Tooling:

Date:

Run Start

QC:

Date:\_\_\_\_\_

SPC (Y/N):

Date:\_

Stop

Sequence ID/ Work Center ID

260

QC

Memo

Req'd Qty: 1.00

Operation

Description

QC21- Final Inspection - Work Order Release

Set Up/ **Run Hours** 

Draw Rev.

Plan Code

Accept Reject Qty Qty

Reject Number

Insp. Stamp

**Quality Control** 

0.00

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W/O:			WORK ORDER CHANGES										
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Picklist Print March 24, 2010 8:		<b>*</b> ***.										
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Work Order ID: 5° Parent Item: D		• .									· · · · · · · · · · · · · · · · · · ·	
Parent Item Name:	206-642-341 Replacement Skidtu	ıha										
Comments:	IPP Rev: H□05.10. IPP Rev:I 08-09-2 03-02 as per DSI9	11□Added D34: 29 revF as per	dwg D	D verified by		ev:J 09-			tart Date: 24/ Start Qty: 1.0		Required Date Required Qty	
Component Item ID/ AN960JD416	Replacement			Primary	Last	Route	Unit of Each	<b>Qty on</b> 8.0000	Remaining 1.0000	Qty	Date	Status
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CR3212-4-03  Cherry Rivet		Purchased	No	<	113539	4	6 188 Each	236.0000	2.0000			
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W/O:			WORK ORDER CHANGES											
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March 24, 2010 8:43:03 AM

Work Order ID: 57155

Parent Item:

D206-642-341

Parent Item Name:

Replacement Skidtube

Comments:

IPP Rev:  $H \square 05.10.11 \square Added D3429-1$  per  $CHG004 \square KJ/CP/JLM$ 

IPP Rev:I 08-09-29 revF as per dwg DD verified by:EC Est Rev:J 09-

03-02 as per DSI9440 rev.a DD verified by:EC

Start Date: 24/03/2010

**Required Date:** 07/04/2010

Required Qty: 1.00

Component Item ID/

D2620

Skidtube, 206 Skidtube

Replacement Mfg/

Manufactured No

Bin Primary

Last

Route

Unit of Each

Qty on 8.0000

Remaining 1.0000

Start Qty: 1.00

Date

Qty

Status

Warehouse Loc Qty Loc Code Location Main Warehouse

LG 55559

Each

87.0000 1.0000

D2647

Cap

Manufactured

Loc Oty Loc Code

Location Main Warehouse

FP

Warehouse

Location Main Warehouse LG

Warehouse

55352

87 87

Each

207.0000 19.0000

1 BE 10/03/30

D2649

Cross Bolt Spacer

Manufactured No

Loc Oty

207 36013 5 47112 18 48271 51529 3 55000 177

Loc Code

19

March 24, 2010 8:43:03 AM

**Shop Packet Print** 

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W/O:		WORK ORDER CHANGES												
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#### **Picklist Print**

March 24; 2010 8:43:03 AM

Page 3

Work Order ID: 57155

Parent Item:

D206-642-341

Parent Item Name:

Replacement Skidtube

Comments:

IPP Rev:  $H \square 05.10.11 \square Added D3429-1$  per  $CHG004 \square KJ/CP/JLM$ 

IPP Rev:I 08-09-29 revF as per dwg DD verified by:EC Est Rev:J 09-

03-02 as per DSI9440 rev.a DD verified by:EC



Start Date: 24/03/2010

**Required Date:** 07/04/2010

Required Qty: 1.00

Component Item ID/ D2654-5

Replacement Mfg/

Manufactured

Bin Primary Last

Route

Unit of Each

Qty on 2.0000

Loc Code

Remaining 1.0000

Start Qty: 1.00

Qty

Date

Status

Warehouse

Location

Main Warehouse

LG

46638

Loc Qty

Each

51.0000

1.0000

D2680-041

Nut Plate

Warehouse

Location

Main Warehouse

ST021

33061

Loc Oty

51

1 50

Each

Loc Code

10-4-5

ALS4-1032-130

Purchased

Manufactured

Insert

No

Loc Qty

Loc Code

438.0000 54.0000

Warehouse Location

Main Warehouse

ST282

220

54. Bl 10-4-19.

ALS7-1032-130 .

110511

438 438

113238

W/O:		WORK ORDER CHANGES												
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March 24; 2010 8:43:03 AM

Work Order ID: 57155

Parent Item:

D206-642-341

Parent Item Name:

Replacement Skidtube

Comments:

IPP Rev: H $\square$ 05.10.11 $\square$ Added D3429-1 per CHG004 $\square$ KJ/CP/JLM

IPP Rev:I 08-09-29 revF as per dwg DD verified by:EC Est Rev:J 09-03-02 as per DSI9440 rev a DD verified by:EC

Start Date: 24/03/2010

Start Qty: 1.00

Required Date: 07/04/2010

Required Qty: 1.00

a Bh. 10-4-19.

· · · · · · · · · · · · · · · · ·	3-02 as per DS19	0440 rev.a DI	verified	by:EC								
Component Item ID/ AN960C10L	Replacement	Mfg/ Purchased	Bin No	Primary	Last	Rout 220	e Unit of Each	<b>Qty on</b> 0.0000	Remaining 54.0000	Qty	Date	Status
washer AN960JD10L		Purchased	NAS No	11490	0332 R	220	<i>113524.</i> Each	3,003.000	2.0000	54,	BLO	4-19.
vv dstrei	·			<u>Warehou</u> <u>Loca</u> Main War	tion	- Î	Serf ! Loc Oty	Loc Code	-	*/		

D2646

Aft Cap

Manufactured No

105793 110985

ST348

101291

2938 Each

220

3003

16

49

41.0000 1.0000

Warehouse Loc Qty Loc Code Location Main Warehouse FP6 36 46327 If 10-4-19. 48109 52663 28 Main Warehouse fp7 5 52663

W/O:		WORK ORDER CHANGES											
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
Part No	•	PAR #:	Fault Cat	egory:	NCR: Yes	No DQ	A:	Date:					
	Resolution:												
NCR:			WORK ORI	DER NON-CONFORMA	ANCE (NCR	)			· way- p.				
DATE	STEP	Description of NC			ion B	- Verificati			Approval				
	0.2.	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date		ion C	Approval Chief Eng	QC Inspector				
									-				
						:							

## **Picklist Print**

March 24, 2010 8:43:03 AM

Work Order ID: 57155 Parent Item:

D206-642-341

Parent Item Name: Replacement Skidtube

Comments:

IPP Rev: H $\square$ 05.10.11 $\square$ Added D3429-1 per CHG004 $\square$ KJ/CP/JLM IPP Rev:I 08-09-29 revF as per dwg DD verified by:EC Est Rev:J 09-

03-02 as per DSI9440 rev.a DD verified by:EC

Manufactured

A DERIG HERM BERGER BUTCH HERBER BUTCH BERGER HAR LINGERER HALL BERGER HAR BERGER HAR FREIER

Start Date: 24/03/2010

Required Date: 07/04/2010

Required Qty: 1.00

Component Item ID/ D2651-1

Replacement Mfg/

Manufactured

Bin Primary No

Route 220

Unit of Each

Loc Code

Qty on 348.0000

Remaining 14.0000

Qty

Start Qty: 1.00

Date

H. H10-419

Status

Page 5

Plug

Warehouse Location

Main Warehouse

FP 51530

Main Warehouse fpa

53349

141 207

Loc Oty

2 1 1 1

141

Each

207 220

537.0000 14.0000

D2651-3

O-Ring

Warehouse Loc Oty Loc Code Location Main Warehouse FP 537

43849 3 46114 534

14. Bl 10-4-19.

W/O:			WORK ORDER CHANGES										
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
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Dowt No.													
			Fault Category: NC										
	He	esolution:						Date: _ 					
NCR:			WORK ORD	ER NON-CONFORMA	ANCE (NCF	<b>(</b> )							
DATE	STEP	Description of NC		Corrective Action Section B			Verification A		Approval				
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Secti	on C	Chief Eng	QC Inspector				
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Work Order ID: 57155

Parent Item:

D206-642-341

Parent Item Name:

Replacement Skidtube

Comments:

IPP Rev: H $\square$ 05.10.11 $\square$ Added D3429-1 per CHG004 $\square$ KJ/CP/JLM

IPP Rev:I 08-09-29 revF as per dwg DD verified by:EC Est Rev:J 09-

03-02 as per DSI9440 rev.a DD verified by:EC



Start Date: 24/03/2010

Required Date: 07/04/2010

Required Qty: 1.00

Component Item ID/ D3535-11

Replacement Mfg/

Manufactured

Bin Primary No

Last

Route 220

Unit of Each

Qty on 6.0000

Remaining 1.0000

Start Qty: 1.00

Date

Qty

Status

Wearshoe

D3535-23

Loc Oty

Loc Code

Location Main Warehouse

FP

Warehouse

Each

14.0000

- Bl 10-14-19.

Wearshoe

Manufactured No

Warehouse

Loc Oty

220

220

1.0000 

Loc Code

Location Main Warehouse

FP

53467 56054 14 2 12

Each

9.0000 1.0000

- Bl 10-4-19.

D3535-35

Wearshoe

Manufactured No

Warehouse

**Location** Main Warehouse

FP 51608 Loc Oty

Loc Code

9

1 fx 10-4-19

W/O:		WORK ORDER CHANGES											
DATE	STEP	PR	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
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Resolution: Disp													
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DATE	STEP	Description of NC		Corrective Action Section B Initial Action Description			cation Approval		Approval				
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### Picklist Print

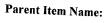
March 24; 2010 8:43:03 AM

Page 7

Work Order ID: 57155

Parent Item:

D206-642-341



Replacement Skidtube

Comments:

<code>IPP Rev:</code> H  $\square$  05.10.11  $\square$  Added D3429-1 per CHG004  $\square$  KJ/CP/JLM

Manufactured No

Manufactured

IPP Rev:I 08-09-29 revF as per dwg DD verified by:EC Est Rev:J 09-

03-02 as per DSI9440 rev.a DD verified by:EC



Start Date: 24/03/2010

Start Qty: 1.00

Required Date: 07/04/2010

Required Qty: 1.00

Component Item ID/ Replacement Mfg/ Bin Primary Last Route Unit of Qty on Remaining Qty Date State  D3536-11	36-11		Mfg/	Bin	Primary	Last	=		- •	1.0000	Qty	Date	Statu	———
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Warehouse Location	Loc Oty	Loc Code	<u>e</u>	
Main Warehouse ST497A 46649 46715	14 10 4 220 E	)	1.0000	I Bl. 10-4-19.

D3536-23

Warehouse Location		Loc Oty	Loc Code	<b></b>
Main Warehouse				
FP 30754 / 53468 /		8		
	220	7 Each	11.0000	1.0000

BL10-4-19

D3536-35	
Gasket	( <b>4</b> 111   <b>184</b> 1

Warehouse Location	Loc Oty	Loc Code
Main Warehouse		
FP /	. 11	
51628	11	

1 pl 10-4-19.

W/O:		WORK ORDER CHANGES											
DATE	STEP	PRO	OCEDURE CH	ANGE	E	Зу	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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Part No	:	PAR #:	Fault Cat	egory:	NCR:	Yes I	No DQ/	\  <b>\:</b>	Date:				
	Resolution: Disposition:												
NCR:		•	WORK ORI	DER NON-CONFORM	MANCE (	NCR	)						
DATE	STEP	Description of NC	Description of NC Corrective Action			Verific			Approval	Approval			
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#### **Picklist Print**

March 24, 2010 8:43:03 AM

Page 8

Work Order ID: 57155

Parent Item:

D206-642-341

Parent Item Name: Replacement Skidtube

Comments:

IPP Rev:  $H\Box 05.10.11\Box Added\ D3429-1\ per\ CHG004\Box KJ/CP/JLM$ 

IPP Rev:I 08-09-29 revF as per dwg DD verified by:EC Est Rev:J 09-

03-02 as per DSI9440 rev.a DD verified by:EC

Manufactured

Last

Start Date: 24/03/2010

Start Qty: 1.00

Required Date: 07/04/2010

Required Qty: 1.00

Component Item ID/ D3537-1

Replacement Mfg/

Manufactured

Bin Primary No

Route 220

Unit of Each

Loc Code

Qty on 53.0000 6.0000

Remaining Qty Date

6 ph 10-4-19.

Status

Wearpad

Warehouse Location Main Warehouse

48288 55465 Main Warehouse

51678

FP17

52 2 50

Loc Oty

220

1 Each

24.0000 1.0000

D3537-3

Wearpad

Warehouse Location

Main Warehouse

FP 33881 35697 24 4 20

Loc Oty

Loc Code

BR10-4-19

W/O:		WORK ORDER CHANGES											
DATE	STEP	PROC	PROCEDURE CHANGE				Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
	,												
Part No: PAR #:		PAR #:	Fault Category: NO			NCR: Yes No DQA: Date:							
Resolution:			_ Disposition	on:	QA: N/C C	losed:		Date:					
NCR:		W	ORK ORE	ER NON-CONFORMA	NCE (NCI	R)							
DATE	STEP	Description of NC	Corrective Action Section B			Verific	cation	Approval	Approval				
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March 24, 2010 8:43:03 AM

Work Order ID: 57155

Parent Item:

D206-642-341

Parent Item Name:

Replacement Skidtube

Comments:

IPP Rev: H $\square$ 05.10.11 $\square$ Added D3429-1 per CHG004 $\square$ KJ/CP/JLM

IPP Rev:I 08-09-29 revF as per dwg DD verified by:EC Est Rev:J 09-

03-02 as per DSI9440 rev.a DD verified by:EC

Purchased

Start Date: 24/03/2010

Start Qty: 1.00

**Required Date:** 07/04/2010

Required Qty: 1.00

Component Item ID/ MS27039-1-08

Replacement Mfg/

Bin No

Primary

Last

Route 220

Unit of Each

Qty on

Remaining 2,105.000 56.0000

Qty

Date

Status

Screw

Warehouse Location		Loc Qty	Loc Code				
Main Warehouse							
ST291		2105					
1104 <i>6</i> 7		3					
110552		102					
110835		2000					
	220	Each	38.0000	1.0000			

MS27039-4-06

Purchased

No

Loc Code

Warehouse Loc Qty Location Main Warehouse ST292 38 109061 38

1 Bl 10-4-19

SE BL 10-4-19.

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W/O:		WORK ORDER CHANGES										
DATE	STEP	PR	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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Resolution:												
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCF	R)			***			
DATE	STEP	Description of NC	Corrective Action Section B Initial Action Description			- Verificati		Approval	Approval			
		Section A	Chief Eng	Chief Eng	Date	Secti	on C	Chief Eng	QC Inspector			
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QTY QTY QTY PART NUMBER DESCRIPTION Х D2650-1 SKIDTUBE ASSEMBLY X D2650-3 SKIDTUBE ASSEMBLY X D2650-5 SKIDTUBE ASSEMBLY D2650-7 X SKIDTUBE ASSEMBLY 1 D2600-1-160 **EXTRUSION** D2654-1 WEB D2654-3 WEB 1 D2654-5 WEB D2654-7 WEB D2646 AFT CAP 1 1 D2647 CAP 17 18 19 23 D2649 CROSS BOLT SPACER 16 18 14 22 D2651-1 PLUG 16 18 14 22 D2651-3 O-RING D2680-041 **NUT PLATE** 2 2 D3286-1 DOUBLER 2 D3286-3 STUD 42 44 54 60 ALS7-1032-130 INSERT (or AKS4-1032-130, ALS4-1032-130, ALS7-1032-130) 2 2 2 AN960JD10L WASHER 2 2 2 2 CCR264SS3-3 RIVET 2 CR3212-4-03 2 RIVET 2 2 2 MS27039-1-08 SCREW MS27039-4-06 SCREW 1 AN960JD416 WASHER 52 52 CR3212-4-04 RIVET

SHOP COPY RETURN TO **ENGINEERING UNCONTROLLED COPY SUBJECT TO AMENDMENT** WITHOUT NOTICE

WORK ORDER

810-3-24

D

/F\ NOTES:

D

С

В

2) FINISH: -CHEMICAL CONVERSION COAT PER DART QSI 005 4.1

-POWDER COAT WHITE (4.3.5.1) PER DART QSI 005 4.3

-BLACK ANTI-SKID PAINT AS INDICATED TO 0.5 ABOVE LOCATION RIDGE PER DART QSI 005 4.4

3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED

4) UNITS: INCHES UNLESS OTHERWISE NOTED

5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX

6) IDENTIFICATION: NONE

7) WEIGHT: N/A

8) WELD PER DART QSI 004

9) DAMAGE TOLERANCE ON FWD BEND:

THERE SHOULD BE NO VISIBLE WRINKLES IN THE BEND FROM THE GROUND TO A HEIGHT OF 5 INCHES ABOVE THE GROUND. IT IS ACCEPTABLE TO POLISH OUT GOUGES UP TO 0.020 DEEP IN THE BENT PORTION OF THE TUBE. A MAXIMUM REDUCTION IN DIAMETER OF 0.150° IS ACCEPTABLE IN THE BENT PORTION OF THE TUBE.

10) BOND WEB INTO OUTER TUBE WITH SIKAFLEX-241/-291 ADHESIVE PER DART QSI 015

11) INSERT D2651-1 PLUG C/W D2651-3 O-RING IN HOLES MARKED 'P' (BOTH SIDES OF TUBE)

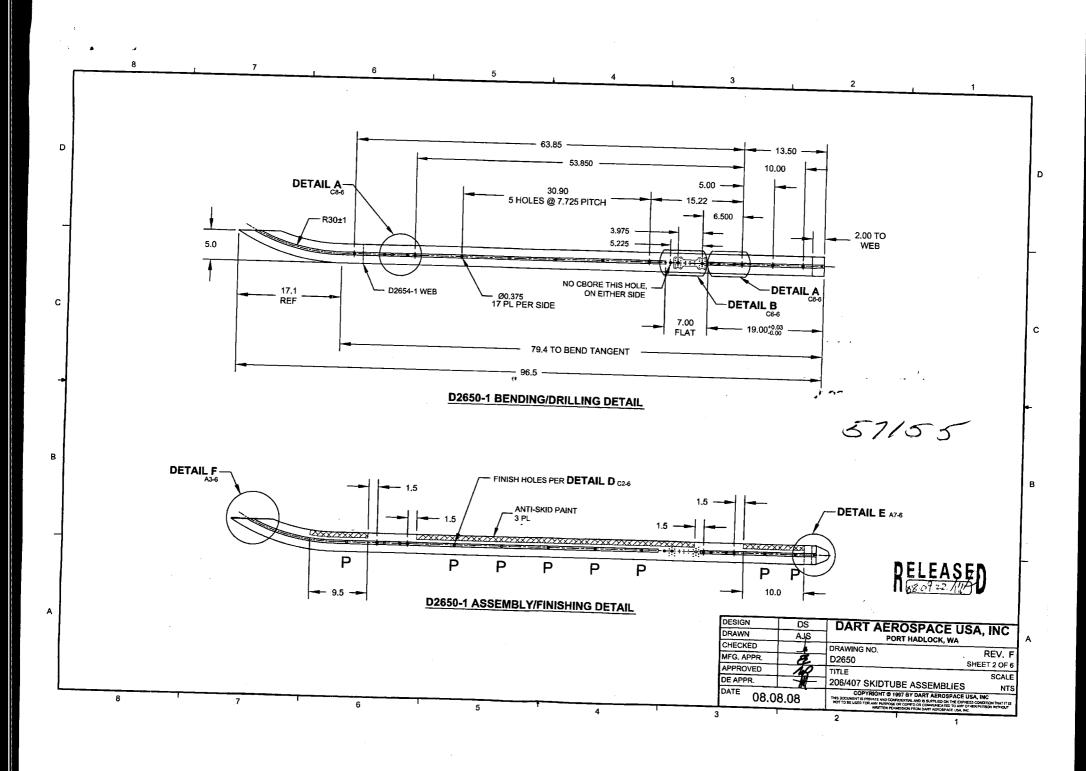
12) DRILL Ø0.297 FOR ALS7-1032-130 INSERTS USING TEMPLATE DT8056-1 ON -1 TUBE, DT8056-3 ON -3 TUBE, DT8056-5 ON -5 TUBE, AND DT8056-7 ON -7 TUBE: INSTALL INSERTS AFTER FINISH.

13) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

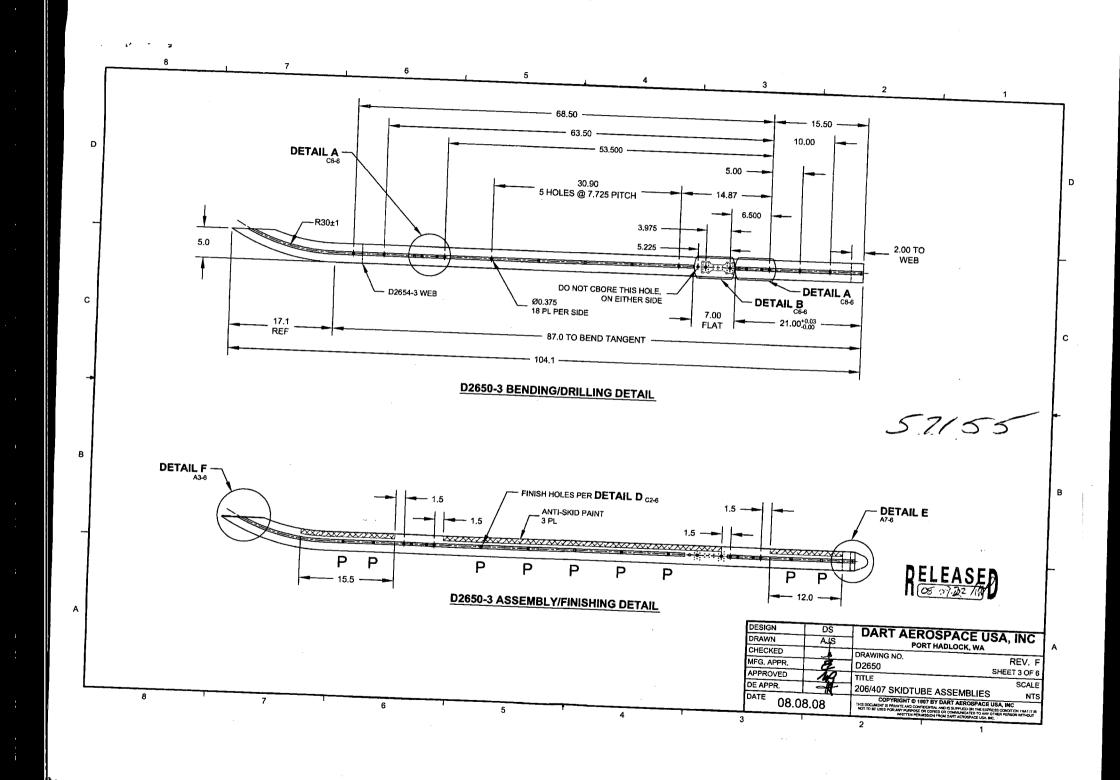
DRAWING UPDATED TO CURRENT STANDARDS. SHT 6 ADDED. ALL SECTION AND DETAIL VIEWS
TRANSFERED TO SHT 6. SHT 1 IN PL PART D2649 QTY AJS 80.80.80 UPDATED. SHT 6 SECT C-C GRIND INSTRUCTIONS DELETED FROM NOTE 7 (SEE NCR 239). RMOVE CBORE, CHG DRILL, ADD CHAMFER CP 06.03.30 REDRAW: INCORP. DE09136/9153/9163 CP MOD GROUND HANDLING ON D2650-1/-3 04.05.17 С CHANGE HOLE PATTERN AND FRONT END DS 97.10.29 В AS MANUFACTURED CHANGES DS 97.06.26 A NEW ISSUE DS 97.03.25 REV. DESCRIPTION BY DATE

DESIGN	DS .	DART AEROSPACE US	A INIO
DRAWN	AJS	PORT HADLOCK, WA	oA, INC
CHECKED		DRAWING NO.	
MFG. APPR.	B	DOGEO	REV. F
APPROVED	10	TITLE	SHEET 1 OF 6
DE APPR.		206/407 SKIDTUBE ASSEMBLIES	SCALE
DATE		CORVEIGHT ONE ASSEMBLIES	NTS
!""" OR O	ጸ በጸ	COPYRIGHT © 1997 BY DART AEROSPACE L	JSA, INC

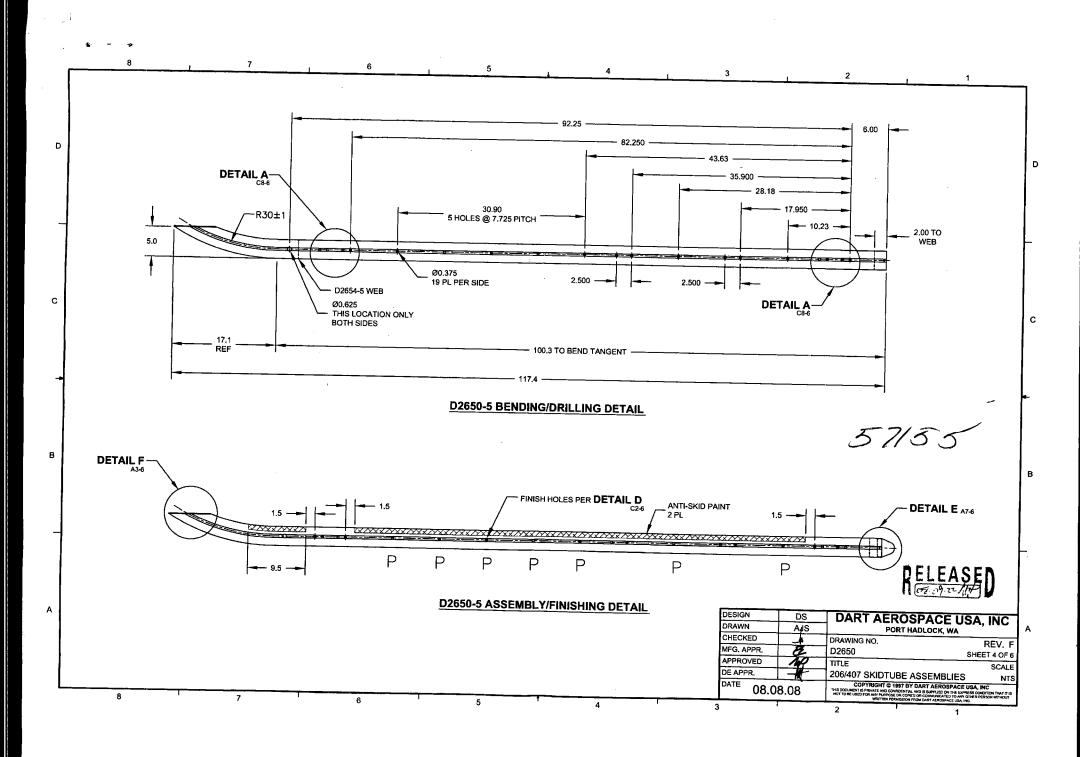
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DATE	STEP	Description of NC	Corrective Action Section			Verification		Approval	Approval
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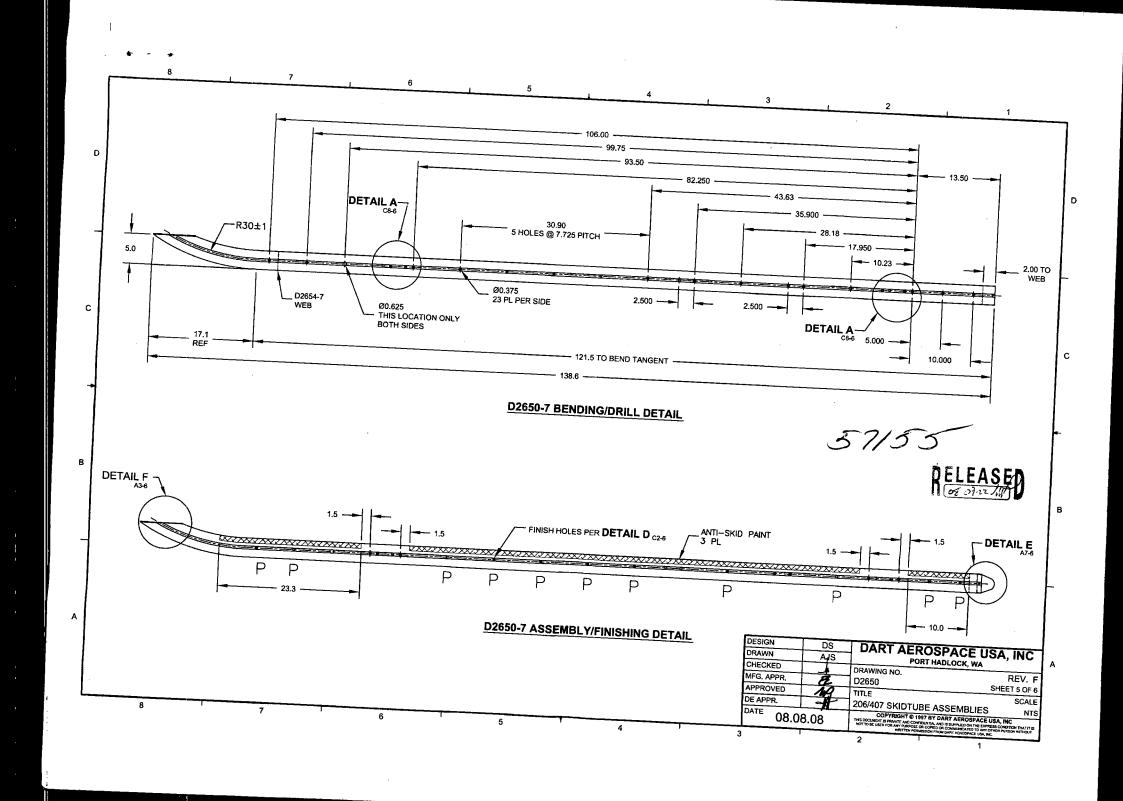
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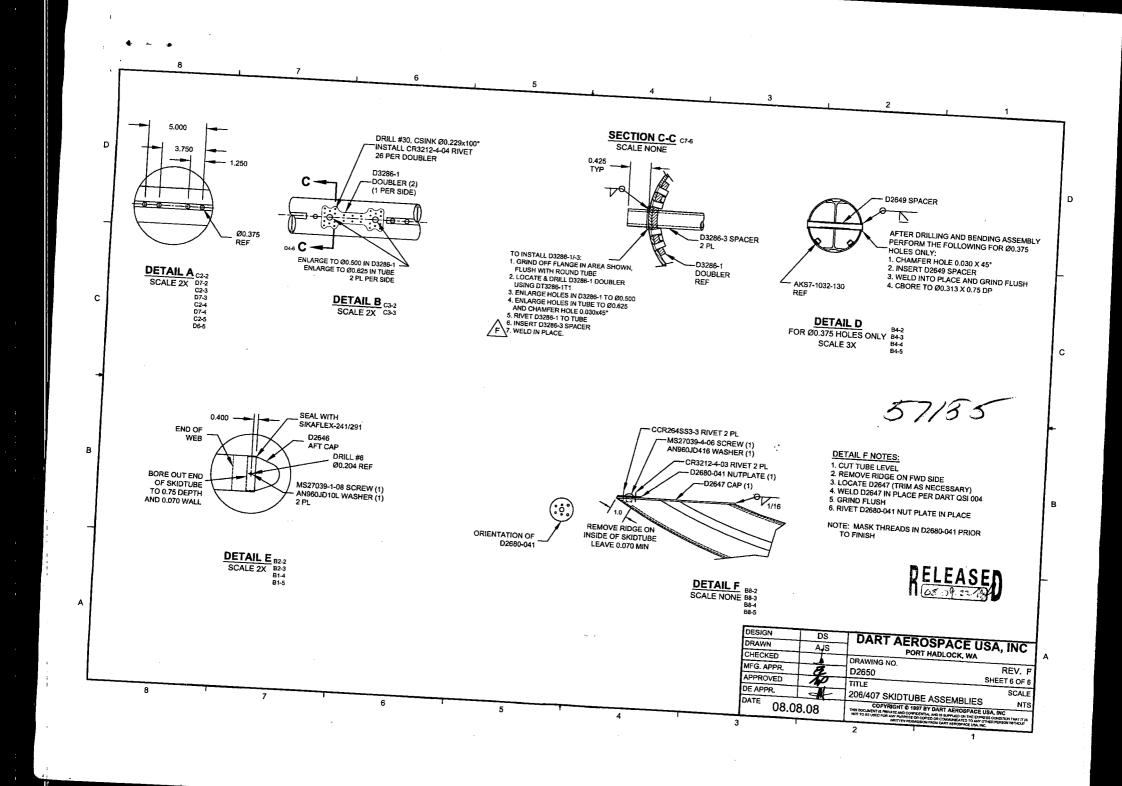
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Part No	•	PAR #:	Fault Cate	egory:	NCR: Ye	s No D	QA:	Date: _			
	Re	esolution:	Disposition	on:	QA: N/C Closed: Date:						
NCR:			WORK ORD	ER NON-CONFORM	ANCE (NO	CR)					
DATE	STEP	Description of NC	Corrective Action Section E				ification		Approval		
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	Res	solution:	Disposition	:	QA: N/C Closed: Date:						
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DATE	STEP	Description of NC		Corrective Action Secti		Verification	Approval	Approval			
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NO. 323

# AWS D17.1.2001 QUALIFICATION TEST RECORD

Name: Dereta: 11.0++	
Part number: 000	
Welding Process: Tig[ Mig[]	
Dase materiel:	
Current: AC DC	
- <b>.</b> .	

# TEST REQUIREMENTS AND RESULTS

Visual: Penetration:	pass[/] fail[] pass[/] fail[]
UNACCEPTABLE	r weet 1 rant 1
Cracks:	- /
Undercut:	pass[] fail[]
Pin holes:	pass[/] fail[ ]
Overlap (cold lap)	pass[] fail[]
Porosity (surface):	pass[/] fail[ ]
Coloration:	pass[/] fail ]
	pass[/] fail[ ]
Qualifier Lat. Sal	Date of Test Coupon 10.02.16
Welder Dans &	
Jordan Client	Date of Test Coupon 10-02-16
The above named individual is qualified	d in cost

The above named individual is qualified in accordance with AWS D17.1.2001 to weld